

UNPRINTED

PURCHASE ORDER  
 LODN 44430  
 PURCHASE ORDER NO. AL 100  
 RELEASE NUMBER

SITE NO. \_\_\_\_\_  
 DIRECT ALL INQUIRIES

ISSUED BY: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DATE OF ORDER \_\_\_\_\_

PAGE \_\_\_\_\_ OF \_\_\_\_\_

TERMS OF PAYMENT \_\_\_\_\_

REQUIRED SHIPPING DATE \_\_\_\_\_

FOB \_\_\_\_\_

PROMISED SHIPPING DATE \_\_\_\_\_

SEMS DocID 643999  
 16220358



E. I. DU PONT DE NEMOURS & COMPANY  
 WILLOW BANK PLANT  
 WATER STREET  
 NEWPORT, DE. 19804

SHIP VIA: \_\_\_\_\_ DATE OF COMPLETE BILLING: \_\_\_\_\_

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE
<p>             To cover cost of removal of waste liquid materials from Willow Bank as outlined in the attached agreement from 3/1/78 thru <del>3/1/78</del> 2/28/79.           </p> <p>Value - Not to exceed \$2,000</p>				

DO NOT WRITE BEYOND THIS LINE

CONFIRMING TO:		BY:	DATE:
EQUISTIONED BY: <u>HARRY T. BEGG</u>		EXTENSION NO.	DATE
EQUISTION APPROVED BY: <u>Harry T. Beggs</u>		AUTH. LEVEL	DATE <u>12/5/77</u>
GENERAL LEDGER ACCOUNT / SUB ACCOUNTS		DETAIL ACCOUNTING	AMOUNT
<del>7017 51000 1785</del> 7017 56814 1785		<del>(200)</del> (100) 100%	DELIVERY SPOT # LAST ORDER NO. OR SUGGESTED VENDOR & ADDRESS <u>DN-7568</u>
EASON VENDOR SELECTED <input type="checkbox"/> LOWEST PRICE <input type="checkbox"/> ONLY KNOWN SOURCE <input type="checkbox"/> BETTER QUALITY <input type="checkbox"/> REQUIRED DESIGN	ORDER APPROVED BY	ORDER EXECUTED BY	0291574



## PURCHASE ORDER

1-31-77 AML

D. R. M.  
OJ-3567-P

ALT. NO.

TERMS OF PAYMENT

DATE

PURCHASE ORDER NO.

P. O. NO.

SHIP VIA

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

16220359

Scientific Chemical Process  
216 Paterson Plank Road  
Carlstadt, New Jersey

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY  
F&P Department  
Parlin, New Jersey 08859  
OJ-3567-P

Wilmington, Delaware

ISSUING POINT

H. E. BURMAN (511)

ISSUED BY

ALTERATION  
NOTED *[Signature]* DATE 2/11/77

DATE OF COMPLETE BILLING.

ITEM	QUANTITY	DESCRIPTION	PRICE
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Alter cost charges only on this order for:

Ethylene Glycol Based Adhesive for the period January 1, 1976 through March 31, 1977 which reads:

7301-2127 Disposal of Ind Tank Waste

Should Read:

7301-115599

All other terms and conditions remain the same.

ORIGINAL DESTROYED

This FILE Secured From  
MAIL OF RECORDS

OCT 12 1981

RETURN TO CANTON  
No. 192960

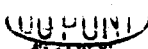
Wilmington  
Merrill

SCP invoices 1-94; 3-116; 3-124; 4-72; 5-20; 6-140; 7-118; 9-33; 10-16; 10-38; 10-83;  
10-94; 10-96; 10-94; 11-28; 11-33; 11-59; 11-58; 1-57; 2-11; 3-22; 3-127; 5-36; 6-4;

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.
	7301	115599	G. R. Kierst	P&P Area Tank #146	



**E. I. DU PONT DE NEMOURS & COMPANY**  
INCORPORATED  
 WILMINGTON, DELAWARE 19898

**CONTRACT ORDER**  
 (FIELD LABOR)

DATE 1/21/76

CJ-3567-P  
 CONTRACT ORDER NO.

ALT. NO. 1 PAGE NO.

SHIP TO: **E. I. DU PONT DE NEMOURS & COMPANY**

16220360

**SCIENTIFIC CHEMICAL PROCESSING, INC.**  
 216 PATERSON PLANK ROAD  
 CARLSTADT, NEW JERSEY 07072

WILMINGTON, DELAWARE  
 ISSUING POINT  
H. E. BURMAN (511)  
 ISSUED BY

This document when properly executed shall constitute a contract between E. I. DU PONT DE NEMOURS AND COMPANY (DU PONT) and SCIENTIFIC CHEMICAL PROCESSING, INC. (CONTRACTOR) covering the disposal of waste material listed below for DU PONT's Parlin, New Jersey plant.

**1. SERVICES** - CONTRACTOR agrees to pick-up and dispose of such quantities of ethylene glycol based adhesive waste as DU PONT elects to tender to CONTRACTOR. CONTRACTOR agrees to dispose of the waste material on its own premises and in such a manner as will (1) result in the complete destruction of said material and (2) prevent any of said material from entering the environment as a pollutant.

**2. COMPENSATION** - In consideration of CONTRACTOR's services hereunder, DU PONT will pay CONTRACTOR as follows:

Disposal Charge:	\$0.07/gallon, tank truck quantities
Transportation Charge:	\$125/load (4,500-5,000 gallons)
Delay Charge:	\$15 per hour after one hour free loading time, calculated in 15-minute increments

**3. PERIOD OF AGREEMENT** - January 1, 1976 through March 31, 1977.

**4. TERMS OF PAYMENT** - Net 10 days after receipt of invoice.

**5. STANDARD TERMS AND CONDITIONS** - DU PONT's Standard Terms and Conditions dated 2/9/71 are attached hereto and made a part hereof.

Wilmington  
 Energy &  
 Materials

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.



**E. I. DU PONT DE NEMOURS & COMPANY**  
INCORPORATED  
WILMINGTON, DELAWARE 19898

**CONTRACT ORDER**  
(FIELD LABOR)

DATE 1/21/76

CONTRACT ORDER NO. OJ-3567-P

ALT. NO. 2 PAGE NO.

SHIP TO: **E. I. DU PONT DE NEMOURS & COMPANY**

16220361

**SCIENTIFIC CHEMICAL PROCESSING, INC.**

**WILMINGTON, DELAWARE**

ISSUING POINT

**H. E. BURMAN (511)**

ISSUED BY

**6. ENTIRETY** - This document embodies the entire agreement and understanding between the parties; and there are no agreements, understandings, conditions, warranties or representations, oral or written, expressed or implied, with reference to the subject matter hereof which are not merged herein or superseded hereby. No modification of this agreement shall be of any force or effect unless reduced to writing and signed by the party claimed to be bound thereby.

Please signify your acceptance of the above by signing in the space provided below and returning the #3 carbon copy to H. E. Burman, Energy and Materials Department, Du Pont Company, Wilmington, Delaware 19898.

**SCIENTIFIC CHEMICAL PROCESSING, INC.**

BY *Robert L. Curb*

TITLE Sales Manager

DATE 1/27/76

**E. I. DU PONT DE NEMOURS AND COMPANY**

BY *Henry S. Burman*

TITLE PURCHASING AGENT

DATE 1/23/76

**NEW JERSEY SALES TAX APPLIES - INCLUDE IT ON OUR INVOICE**

*Not to exceed \$25,000*

*This order redrawn from P.O. #OJ-3567-P dated 12/23/75*

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.
	7301	2127 DISPOSAL OF IND.	JUNE WILSON	P&P AREA	
		TANK WASTE		TANK #146	

3 COPY FOR PURCHASING DEPT. WILMINGTON  
THEN TO ACCOUNTS PAYABLE SECTION

Wilmington  
Energy &  
Materials

# INVOICE RECORD

## BILLING AND FREIGHT RECORD

F.O.B.	CAR NO.	FREIGHT	QUANTITY					INVOICE	
		ADDED OR DEDUCTED						NUMBER	DATE
		16220352					A		
							B		
							C		
							D		
							E		
							F		
							G		
							H		
							I		
							J		
							K		
							L		
							M		
							N		
							O		
							P		
							Q		
							R		
							S		
							T		
							U		
							V		
							W		
							X		
							Y		
							Z		



16220363

PURCHASE ORDER

12/23/75

mcf.

OJ-3567-P

TERMS OF PAYMENT

DATE

PURCHASE ORDER NO.

ALT. NO.

P. O. B.

SHIP VIA

(Page 2 of 3)

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

Scientific Chemical Processing, Inc.

SHIP TO:

E. I. DU PONT DE NEMOURS &amp; COMPANY

Parlin, New Jersey F&F  
OJ-3567-P

Wilmington, Delaware

ISSUING POINT

ISSUED BY

DATE OF COMPLETE BILLING.

ITEM	QUANTITY	DESCRIPTION	PRICE
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Contractor agrees that the waste materials covered herein will be treated on its own premises in a manner which will result in destruction or the rendering of said materials as non-pollutants.

Du Pont's standard terms and conditions for waste removal contracts dated 2/9/71 are attached hereto and made a part hereof.

Entirety - This contract embodies the entire agreement and understanding between Du Pont and Contractor covering the services to be performed hereunder and there are no agreements, understandings, conditions, warranties or representations, oral or written, expressed or implied with reference to the subject matter hereof which are not merged herein.

Please signify your acceptance by signing and returning the attached carbon copy of this order.

# INVOICE RECORD

## BILLING AND FREIGHT RECORD

F.O.B.	CAR NO.	FREIGHT	QUANTITY					INVOICE		
		ADDED OR DEDUCTED						NUMBER	DATE	
							A			
							B			
							C			
							D			
							E			
							F			
							G			
							H			
							I			
							J			
							K			
							L			
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							N			
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							P			
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							S			
							T			
							U			
							V			
							W			
							X			
							Y			
							Z			

16220364



12/23/75

mcf

QJ-3567-P

TERMS OF PAYMENT

DATE

PURCHASE ORDER NO.

ALT. NO.

P. O. B.

SHIP VIA

(Page 3 of 3)

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

Scientific Chemical Processing, Inc.

16220365

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY  
Parlin, New Jersey F&F  
QJ-3567-P

Wilmington, Delaware

ISSUING POINT

ISSUED BY

DATE OF COMPLETE BILLING.

ITEM	QUANTITY	DESCRIPTION	PRICE
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E.I. DU PONT DE NEMOURS &amp; CO.

SCIENTIFIC CHEMICAL  
PROCESSING, INC.

BY

BY

TITLE

TITLE

DATE

DATE

NEW JERSEY SALES TAX APPLIES -  
INCLUDE IT ON OUR INVOICE.

OFO - Not to exceed \$25,000.

Wilmington  
DEPT  
12/23/75

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.
	7301	2127 Disposal of Ind. Tank Waste	June Wilson	P&P Area Tank #146	



# INVOICE RECORD

## BILLING AND FREIGHT RECORD

F.O.B.	CAR NO.	FREIGHT ADDED OR DEDUCTED	QUANTITY					INVOICE				DATE PASSED
								NUMBER	DATE	AMOUNT		
							A	/				SRG
							B	/				JRG
							C	/				SRG
							D	/				SRG
							E	/				SRG
							F	/				SRG
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							H	/				SRG
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							X	/				SRG
							Y	/				SRG
							Z	/				SRG